



U.S. Environmental Protection Agency  
Region 6  
1445 Ross Ave., Suite 1200  
Dallas, TX 75202-2733

## NOTICE OF INSPECTION

**REASON FOR INSPECTION:** This inspection is for the purpose of determining compliance with Section 112(r)(7) accidental release prevention requirements of the Clean Air Act, as amended 1990. The scope of this inspection may include, but is not limited to: reviewing and obtaining copies of documents and records; interviews and taking of statements; reviewing of chemical storage, handling, processing, and use; taking samples and photographs; and any other inspection activities necessary to determine compliance with the Act.

Facility Name: <b>West Fertilizer Co.</b>	<input checked="" type="checkbox"/> Private # of Employees: <b>10</b> Contractors/Others:	<input type="checkbox"/> Government/Municipal Population Served:
Mailing Address: <b>PO Box 399 West, TX 76691</b>	Inspection Start Date and Time: <b>March 16, 2006 at 8:30 AM</b>	
Physical Address: <b>1471 Jerry Mashek Drive West, TX 76691</b>	Inspection End Date and Time: <b>March 16, 2006 at 11:00 AM</b>	
E-Mail Address: <b>dmksulak@juno.com</b>		
Responsible Official, Title, Phone Number: <b>Mr. Ted Uptmore, General Manager, (254) 709-1518</b>	EPA Facility ID#: <b>1000 0013 5597</b>	
Facility Representative(s), Title(s), Phone Number(s):	Inspector Name(s), Title(s), Phone Number(s): <b>Roger Cadenhead, RMP Inspector (214) 665-6589</b>	
Inspection Report Reviewer Signature	Date	Inspector Signature
		Date

### Inspection Findings

IS FACILITY SUBJECT TO RMP REGULATION (40 CFR 68)?		<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N
DID FACILITY SUBMIT AN RMP AS PROVIDED IN 68.150 TO 68.185?		<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N
DATE RMP FILED WITH EPA: <b>6/24/1999</b>		DATE OF LATEST RMP: <b>6/24/1999</b>	
1) PROCESS/NAICS CODE: <b>Grain &amp; Field Bean Wholesalers/42251</b>	PROGRAM LEVEL: 1 <input type="checkbox"/> 2 <input checked="" type="checkbox"/> 3 <input type="checkbox"/>		
REGULATED SUBSTANCE: <b>Anhydrous ammonia</b>	MAXIMUM QUANTITY IN PROCESS: <b>210120</b> (lbs)		
2) PROCESS/NAICS CODE:	PROGRAM LEVEL: 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/>		
REGULATED SUBSTANCE:	MAXIMUM QUANTITY IN PROCESS: (lbs)		
3) PROCESS/NAICS CODE:	PROGRAM LEVEL: 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/>		
REGULATED SUBSTANCE:	MAXIMUM QUANTITY IN PROCESS: (lbs)		
4) PROCESS/NAICS CODE:	PROGRAM LEVEL: 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/>		
REGULATED SUBSTANCE:	MAXIMUM QUANTITY IN PROCESS: (lbs)		
5) PROCESS/NAICS CODE:	PROGRAM LEVEL: 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/>		
REGULATED SUBSTANCE:	MAXIMUM QUANTITY IN PROCESS: (lbs)		
DID THE FACILITY CORRECTLY ASSIGN PROGRAM LEVELS TO PROCESSES?		<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N

#### ATTACHED CHECKLIST(S):

☐ PROGRAM LEVEL 1 CHECKLIST

☒ PROGRAM LEVEL 2 CHECKLIST

☐ PROGRAM LEVEL 3 CHECKLIST

OTHER ATTACHMENTS:

COMMENTS: **NOTE THE NAME CHANGE.**